



**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF ILLINOIS**

NANCY J. ROSENSTENGEL
CLERK OF COURT

TEL: 618.482.9371
FAX: 618.482.9383

OFFICE OF THE CLERK
750 MISSOURI AVENUE
EAST ST. LOUIS, ILLINOIS 62201

August 8, 2013

Lawrence Correctional Center
10930 Lawrence Road
Sumner, IL 62466

*The offender transferred to Menard Correctional Center
on 6-17-13.*

FILED

Re: Michael Widmer, B30985
13-788-GPM

AUG 19 2013

CLERK, U.S. DISTRICT COURT
SOUTHERN DISTRICT OF ILLINOIS
EAST ST. LOUIS OFFICE

Dear Prison Official:

The Clerk of Court recently received a motion and affidavit to proceed without prepaying fees and costs from the inmate identified above. In order to determine whether the inmate is entitled to proceed without prepaying fees and costs, the Court must review the inmate's trust fund account statement for the 6 month period immediately preceding the filing of this action. Thus, the Clerk respectfully requests that you complete the attached certification and provide a copy of this inmate's trust fund account statement (or institutional equivalent) for the period February 1, 2013 to August 2, 2013. Please mail this information to the Clerk of Court at the address listed above.

If you have any questions, please contact this office.

Very truly yours,

s/Tanya Kelley
Deputy Clerk

CC: Michael Widmer

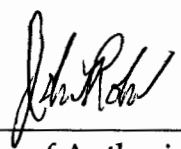
PS-17
Rev. 4/12

CERTIFICATION

RE: Michael Widmer
B30985
13-788-GPM

I, John Rohr - Trust Fund Officer, hereby certify that
(Name and Title of Authorized Officer - please print)

Michael Widmer currently has the sum of \$ 0 - on account at [Prison
Name]. Lawrence Correctional Center


Signature of Authorized Officer

Dated: 8-15-13

**PURSUANT TO 28 U.S.C. § 1915(a)(2),
PLEASE ATTACH A COPY OF THE INMATE'S
TRUST FUND ACCOUNT STATEMENT
FOR THE PAST SIX MONTHS.**

Please mail the statement and this completed form to:

Clerk of Court
United States District Court
Southern District of Illinois
P.O. Box 249
East St. Louis, IL 62201

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 02/01/2013 thru 08/02/2013; Inmate: B30985; Active Status Only ? : No; Print Restrictions ? :
 Yes; Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: B30935 Widmer, Michael L.

Housing Unit: LAW-S -AL-16

Transferred

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							0.14
02/06/13	Mail Room	01 MO/Checks (Not Held)	037221	17972	Vorchers, Vaugh	50.00	50.14
02/13/13	Payroll	20 Payroll Adjustment	044134		P/R month of 1 2013	5.00	55.14
02/20/13	Mail Room	10 Western Union	051200	7218448193	Barkley, Ellen	200.00	255.14
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004103, DOC: 523 Fun, Inv. Date: 01/16/2013	-1.10	254.04
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004104, DOC: 523 Fun, Inv. Date: 01/16/2013	-.45	253.59
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004134, DOC: 523 Fun, Inv. Date: 01/23/2013	-3.40	250.19
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004135, DOC: 523 Fun, Inv. Date: 01/23/2013	-.45	249.74
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004141, DOC: 523 Fun, Inv. Date: 01/23/2013	-.45	249.29
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000205, DOC: 523 Fun, Inv. Date: 01/23/2013	-10.20	239.09
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004142, DOC: 523 Fun, Inv. Date: 01/23/2013	-.45	238.64
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004137, DOC: 523 Fun, Inv. Date: 01/25/2013	-.45	238.19
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000375, DOC: 523 Fun, Inv. Date: 01/28/2013	-1.72	236.47
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000375, DOC: 523 Fun, Inv. Date: 01/28/2013	-1.72	234.75
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000375, DOC: 523 Fun, Inv. Date: 01/28/2013	-.66	234.09
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000375, DOC: 523 Fun, Inv. Date: 01/28/2013	-.66	233.43
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004209, DOC: 523 Fun, Inv. Date: 02/01/2013	-1.52	231.91
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000416, DOC: 523 Fun, Inv. Date: 02/05/2013	-.66	231.25
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000416, DOC: 523 Fun, Inv. Date: 02/05/2013	-.92	230.33
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000429, DOC: 523 Fun, Inv. Date: 02/07/2013	-2.30	228.03
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000439, DOC: 523 Fun, Inv. Date: 02/08/2013	-5.49	222.54
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000564, DOC: 523 Fun, Inv. Date: 02/13/2013	-.46	222.08
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000573, DOC: 523 Fun, Inv. Date: 02/15/2013	-1.84	220.24
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000573, DOC: 523 Fun, Inv. Date: 02/15/2013	-.46	219.78
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000600, DOC: 523 Fun, Inv. Date: 02/21/2013	-17.98	201.80
02/21/13	Disbursements	84 Library	052334	Chk #38253	000138, DOC: 523 Fun, Inv. Date: 01/08/2013	-7.65	194.15
02/21/13	Disbursements	84 Library	052334	Chk #38253	000138, DOC: 523 Fun, Inv. Date: 01/08/2013	-6.45	187.70
02/21/13	Disbursements	84 Library	052334	Chk #38253	000151, DOC: 523 Fun, Inv. Date: 01/10/2013	-7.85	179.85
02/21/13	Disbursements	84 Library	052334	Chk #38253	000209, DOC: 523 Fun, Inv. Date: 01/23/2013	-34.80	145.05
02/21/13	Disbursements	84 Library	052334	Chk #38253	000213, DOC: 523 Fun, Inv. Date: 01/24/2013	-1.20	143.85

Date: 8/15/2013

Time: 9:26am

d_list_inmate_trans_statement_composite

Lawrence Correctional Center
Trust Fund

Inmate Transaction Statement

REPORT CRITERIA - Date: 02/01/2013 thru 08/02/2013; Inmate: B30985; Active Status Only ? : No; Print Restrictions ? : Yes; Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance Errors Only ? : No

Inmate: B30985 Widmer, Michael L.

Housing Unit: LAW-S -AL-16

Transferred

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
02/21/13	Disbursements	84 Library	052334	Chk #38253	000395, DOC: 523 Fun, Inv. Date: 02/01/2013	-3.75	140.10
02/21/13	Disbursements	84 Library	052334	Chk #38253	000422, DOC: 523 Fun, Inv. Date: 02/06/2013	-1.35	138.75
02/21/13	Disbursements	84 Library	052334	Chk #38253	000441, DOC: 523 Fun, Inv. Date: 02/08/2013	-51.30	87.45
02/21/13	Disbursements	84 Library	052334	Chk #38253	000586, DOC: 523 Fun, Inv. Date: 02/15/2013	-4.90	82.55
02/27/13	Mail Room	10 Western Union	058200	0624297581	Barkley, Ellen	75.00	157.55
02/28/13	Point of Sale	60 Commissary	059792	405694	Commissary	-5.03	152.52
03/12/13	Payroll	20 Payroll Adjustment	071134		P/R month of 2 2013	4.08	156.60
03/19/13	Disbursements	84 Library	078334	Chk #38448	000606, DOC: 523 Fun, Inv. Date: 02/21/2013	-50.10	106.50
03/19/13	Disbursements	84 Library	078334	Chk #38448	000626, DOC: 523 Fun, Inv. Date: 02/22/2013	-31.25	75.25
03/19/13	Disbursements	84 Library	078334	Chk #38448	000633, DOC: 523 Fun, Inv. Date: 02/27/2013	-.50	74.75
03/19/13	Disbursements	84 Library	078334	Chk #38448	000677, DOC: 523 Fun, Inv. Date: 03/05/2013	-1.35	73.40
03/19/13	Disbursements	84 Library	078334	Chk #38448	000729, DOC: 523 Fun, Inv. Date: 03/11/2013	-1.60	71.80
03/19/13	Disbursements	84 Library	078334	Chk #38448	000730, DOC: 523 Fun, Inv. Date: 03/11/2013	-3.00	68.80
03/19/13	Disbursements	84 Library	078334	Chk #38448	000731, DOC: 523 Fun, Inv. Date: 03/11/2013	-1.65	67.15
03/19/13	Disbursements	84 Library	078334	Chk #38448	000779, DOC: 523 Fun, Inv. Date: 03/13/2013	-1.75	65.40
03/19/13	Disbursements	81 Legal Postage	078334	Chk #38449	000623, DOC: 523 Fun, Inv. Date: 02/22/2013	-8.48	56.92
03/19/13	Disbursements	81 Legal Postage	078334	Chk #38449	000623, DOC: 523 Fun, Inv. Date: 02/22/2013	-53.60	3.32
03/19/13	Disbursements	81 Legal Postage	078334	Chk #38449	004286, DOC: 523 Fun, Inv. Date: 02/25/2013	-2.72	.60
04/11/13	Payroll	20 Payroll Adjustment	101134		P/R month of 3 2013	5.00	5.60
04/23/13	Disbursements	81 Legal Postage	113334	Chk #38869	000780, DOC: 523 Fun, Inv. Date: 03/13/2013	-3.32	2.28
04/23/13	Disbursements	81 Legal Postage	113334	Chk #38869	001189, DOC: 523 Fun, Inv. Date: 04/11/2013	-.46	1.82
04/23/13	Disbursements	84 Library	113334	Chk #38870	004402, DOC: 523 Fun, Inv. Date: 04/02/2013	-1.50	.32
05/14/13	Payroll	20 Payroll Adjustment	134134		P/R month of 4 2013	4.08	4.40
05/24/13	Disbursements	81 Legal Postage	144334	Chk #39138	004394, DOC: 523 Fun, Inv. Date: 03/29/2013	-3.58	.82
05/24/13	Disbursements	81 Legal Postage	144334	Chk #39138	001213, DOC: 523 Fun, Inv. Date: 04/16/2013	-.46	.36
05/29/13	Mail Room	09 Miscellaneous Receipts	149269	26220	Concordia Facility, .Benefit	20.00	20.36
06/14/13	Payroll	20 Payroll Adjustment	165134		P/R month of 5 2013	2.38	22.74
06/25/13	Disbursements	81 Legal Postage	176334	Chk #39372	000714, DOC: 523 Fun, Inv. Date: 03/08/2013	-10.48	12.26
06/25/13	Disbursements	81 Legal Postage	176334	Chk #39372	000843, DOC: 523 Fun, Inv. Date: 03/21/2013	-8.52	3.74
06/25/13	Disbursements	81 Legal Postage	176334	Chk #39372	001228, DOC: 523 Fun, Inv. Date: 04/17/2013	-.46	3.28
06/25/13	Disbursements	84 Library	176334	Chk #39373	004404, DOC: 523 Fun, Inv. Date: 04/02/2013	-3.05	.23
06/27/13	Disbursements	99 Transfer Inmate	178334	Chk #39379	Menard CC, Inv. Date: 06/20/2013	322.93	323.16

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 02/01/2013 thru 08/02/2013; Inmate: B30985; Active Status Only ? : No; Print Restrictions ? : Yes; Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print Balance Errors Only ? : No

Inmate: B30985 Widmer, Michael L.

Housing Unit: LAW-S -AL-16

Transferred

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	000648, DOC: 523 Fun, Inv. Date: 03/01/2013	-30.32	292.84
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	001205, DOC: 523 Fun, Inv. Date: 04/15/2013	-1.52	291.32
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	001228, DOC: 523 Fun, Inv. Date: 04/17/2013	-.46	290.86
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	001356, DOC: 523 Fun, Inv. Date: 04/24/2013	-.92	289.94
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004556, DOC: 523 Fun, Inv. Date: 04/29/2013	-4.62	285.32
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004557, DOC: 523 Fun, Inv. Date: 04/29/2013	-6.76	278.56
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004565, DOC: 523 Fun, Inv. Date: 04/29/2013	-3.08	275.48
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004566, DOC: 523 Fun, Inv. Date: 04/29/2013	-.92	274.56
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004657, DOC: 523 Fun, Inv. Date: 05/06/2013	-3.56	271.00
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004660, DOC: 523 Fun, Inv. Date: 05/07/2013	-.92	270.08
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004660, DOC: 523 Fun, Inv. Date: 05/07/2013	-2.30	267.78
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004771, DOC: 523 Fun, Inv. Date: 05/10/2013	-2.18	265.60
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004808, DOC: 523 Fun, Inv. Date: 05/16/2013	-1.32	264.28
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004947, DOC: 523 Fun, Inv. Date: 05/23/2013	-3.18	261.10
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004947, DOC: 523 Fun, Inv. Date: 05/23/2013	-1.32	259.78
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004974, DOC: 523 Fun, Inv. Date: 05/28/2013	-.46	259.32
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004979, DOC: 523 Fun, Inv. Date: 05/28/2013	-4.84	254.48
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005030, DOC: 523 Fun, Inv. Date: 06/03/2013	-7.10	247.38
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005081, DOC: 523 Fun, Inv. Date: 06/05/2013	-5.32	242.06
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005227, DOC: 523 Fun, Inv. Date: 06/10/2013	-.46	241.60
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005229, DOC: 523 Fun, Inv. Date: 06/10/2013	-46.72	194.88
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005229, DOC: 523 Fun, Inv. Date: 06/10/2013	-5.32	189.56
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005247, DOC: 523 Fun, Inv. Date: 06/11/2013	-.46	189.10
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005249, DOC: 523 Fun, Inv. Date: 06/12/2013	-19.16	169.94
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005320, DOC: 523 Fun, Inv. Date: 06/18/2013	-2.12	167.82
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005324, DOC: 523 Fun, Inv. Date: 06/18/2013	-1.58	166.24
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005324, DOC: 523 Fun, Inv. Date: 06/18/2013	-1.32	164.92
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005328, DOC: 523 Fun, Inv. Date: 06/18/2013	-.92	164.00

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 02/01/2013 thru 08/02/2013; Inmate: B30985; Active Status Only ? : No; Print Restrictions ? :
 Yes; Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: B30985 Widmer, Michael L.

Housing Unit: LAW-S -AL-16

Transferred

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
07/22/13	Disbursements	84 Library	203334	Chk #39637	000650, DOC: 523 Fun, Inv. Date: 03/01/2013	-38.55	125.45
07/22/13	Disbursements	84 Library	203334	Chk #39637	000729, DOC: 523 Fun, Inv. Date: 03/11/2013	-15.40	110.05
07/22/13	Disbursements	84 Library	203334	Chk #39637	000854, DOC: 523 Fun, Inv. Date: 03/25/2013	-18.70	91.35
07/22/13	Disbursements	84 Library	203334	Chk #39637	000857, DOC: 523 Fun, Inv. Date: 03/25/2013	-17.00	74.35
07/22/13	Disbursements	84 Library	203334	Chk #39637	001282, DOC: 523 Fun, Inv. Date: 04/18/2013	-3.60	70.75
07/22/13	Disbursements	84 Library	203334	Chk #39637	004567, DOC: 523 Fun, Inv. Date: 04/30/2013	-3.60	67.15
07/22/13	Disbursements	84 Library	203334	Chk #39637	004568, DOC: 523 Fun, Inv. Date: 04/30/2013	-10.05	57.10
07/22/13	Disbursements	84 Library	203334	Chk #39637	004570, DOC: 523 Fun, Inv. Date: 04/30/2013	-.40	56.70
07/22/13	Disbursements	84 Library	203334	Chk #39637	004662, DOC: 523 Fun, Inv. Date: 05/07/2013	-4.75	51.95
07/22/13	Disbursements	84 Library	203334	Chk #39637	004741, DOC: 523 Fun, Inv. Date: 05/09/2013	-15.95	36.00
07/22/13	Disbursements	84 Library	203334	Chk #39637	004850, DOC: 523 Fun, Inv. Date: 05/20/2013	-7.95	28.05
07/22/13	Disbursements	84 Library	203334	Chk #39637	004976, DOC: 523 Fun, Inv. Date: 05/28/2013	-1.35	26.70
07/22/13	Disbursements	84 Library	203334	Chk #39637	004984, DOC: 523 Fun, Inv. Date: 05/29/2013	-1.95	24.75
07/22/13	Disbursements	84 Library	203334	Chk #39637	004986, DOC: 523 Fun, Inv. Date: 05/29/2013	-.50	24.25
07/22/13	Disbursements	84 Library	203334	Chk #39637	005000, DOC: 523 Fun, Inv. Date: 05/30/2013	-11.65	12.60
07/22/13	Disbursements	84 Library	203334	Chk #39637	005000, DOC: 523 Fun, Inv. Date: 05/30/2013	-1.10	11.50
07/22/13	Disbursements	84 Library	203334	Chk #39637	005092, DOC: 523 Fun, Inv. Date: 06/05/2013	-4.90	6.60
07/22/13	Disbursements	84 Library	203334	Chk #39637	005234, DOC: 523 Fun, Inv. Date: 06/10/2013	-6.25	.35
07/22/13	Disbursements	84 Library	203334	Chk #39637	005235, DOC: 523 Fun, Inv. Date: 06/10/2013	-.35	.00

Total Inmate Funds: .00

Less Funds Held For Orders: .00

Less Funds Restricted: .00

Funds Available: .00

Total Furloughs: .00

Total Voluntary Restitutions: .00